Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Willow Slough Bypass or North Levee	Left	5.05	04/18/2017 04/18/2017	Zach Jojola

LM Start		Rating **	Α	Issue No.		6		
LM End		Issue Type + Ma Location * N/A						
Category Earthen Levee				GPS La	atituc	le/Longitude		
Calegory				Start		End		
Item		s & Maintena	nce		0		0	
пеш	Manuals				0		0	
DWR ID	DWR ID DWR_ST0012_01_s _ 2013_6							
		Comn	nent Cod	le				
		Inspecto	or Comm	nent				
Sacramen	Sacramento Maintenance Yard has copies of their O&M manuals.							

No Photos

LM Start		Rating **	Α	Issue No.		7	
LM End		Issue Type + Ma Location * N/A					
Category	GPS La	atituc	le/Longitude				
Category				Start		End	
Item		cy Supplies &			0		0
Item	Equipmer	nt			0		0
DWR ID	DWR_ST0	012_01_s _ 201	3_7				
		Comn	nent Cod	le			
	Inspector Comment						
Sacramen material.	Sacramento Maintenance Yard has a stockpile of flood response						

No Photos

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Willow Slough Bypass or North Levee	Left	5.05	04/18/2017 04/18/2017	Zach Jojola

LM Start		Rating **	Α	Issue No.		8			
LM End		Issue Type +	Ma	Location *		N/A			
Category	Earthen L	evee		GPS Latitude/Longitude					
Category				Start		End			
Item	Flood Pre	paredness &	paredness & Training			g			
item		0					0		
DWR ID	DWR_ST0	012_01_s _ 201	3_8						
		Comn	nent Cod	le					
	Inspector Comment								
Sacramen flood fight		ance Yard ha	s a writte	en flood res	pon	se plan and			

No Photos

LM Start	0.09	0.09 Rating ** U		Issue No.	19		
LM End	3.51	Issue Type + Ma L		Location *		LS	
Category	Earthen Levee				GPS Latitude/Longitude		
Calegory						End	
Item	Vegetatio	n		38.5907	64 °	38.590766 °	
iteiii	item				49 °	-121.730034 °	
DWR ID DWR_ST0012_01_s _ 2017_19							
		Comn	nont Coo	10			

V1: Control annual grass and weeds on the levee slopes and easements.

Inspector Comment



Tall grass on landside levee slope, blocking visibility. Spring 2017.

LM Start	0.56	Rating **	U	Issue No.	20		
LM End	3.51	Issue Type +	Ма	Location *	WS		
Category	Earthen L	evee		GPS Latitude/Longitude			
Calegory				Start		End	
Item	Vegetatio	n		38.59058	35 °	38.590767 °	
пеш				-121.67559	92 °	-121.730035 °	
DWR ID	DWR_ST0	_ST0012_01_s _ 2017_20					
		Comp	nont Coo	lo.			

Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements

Inspector Comment



Tall grass on waterside levee slope, blocking visibility. Spring 2017.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Willow Slough Bypass or North Levee	Left	5.05	04/18/2017 04/18/2017	Zach Jojola

LM Start	0.90	Rating **	A/W	Issue No.		16			
LM End	0.90	Issue Type +	Ма	Location *		LS			
Category	evee		GPS La	atitud	le/Longitude				
Calegory				Start		End			
Item	Cracking 38.590456 ° 38.590								
пеш		-121.681952 ° -121.681952							
DWR ID DWR_ST0012_01_f _ 2015_16									
		Comn	nent Cod	de					
CR1 : Mor	nitor and ha	ave inspected	by geote	echnical en	gine	er.			
		Inspecto	or Comm	nent					

			10/15/2015	
		TO CO-SO	39.74	

Photo 1 of 3: SP_2017_ST0012_295_16_20170320_00014.jpg

View of the dessication cracking on the landward side of the levee. Fall 2015.

LM Start 0.90 Rating ** A/W Issue No. 16 (cont) LM End 0.90 Issue Type + Ma Location * LS

Photo 2 of 3: SP_2017_ST0012_295_16_20170320_00015.jpg



Perspective view of the crack looking downstream. Fall 2015.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Willow Slough Bypass or North Levee	Left	5.05	04/18/2017 04/18/2017	Zach Jojola

11100	0.90	Rating **	A/W	Issue No.		16 (cont)		
LM Start	0.90	Rating	A/VV		16 (cont)			
LM End	0.90	Issue Type +	Ma	Location *		LS		
Category Earthen Levee				GPS La	atitud	le/Longitude		
Category				Start		End		
Item	Cracking			38.5904	56°	38.590456°		
пеш				-121.6819	52°	-121.681952 °		
DWR ID	DWR ID DWR_ST0012_01_f _ 2015_16							
		Comn	nent Cod	le				
CR1 : Mon	itor and ha	ave inspected	by geote	echnical en	gine	er.		
		Inspecto	or Comm	nent				

Photo 3 of 3 : SP_2017_ST0012_295_16_20170320_00016.jpg



View of the crack on the landward side of the levee looking upstream. Spring 2016.

LM Start	1.65	Rating **	С	Issue No.		9			
LM End	1.65	Issue Type +	Ma	Location *		LS			
Category	evee	GPS L	atitud	le/Longitude					
Category				Start		End			
Item	Encroach	ments		38.5904	° 804	38.590408 °			
Item				-121.695755 °		-121.695755 °			
DWR ID	DWR ID DWR_ST0012_01_f _ 2016_9								
		Comn	nent Cod	le					
DE : Debri	S								
			_						
		Inspecto	or Comm	nent					

No Photos

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Willow Slough Bypass or North Levee	Left	5.05	04/18/2017 04/18/2017	Zach Jojola

LM Start	1.86	Rating **	A/W	Issue No.		15		
LM End	1.88	Issue Type +	Ма	Location *	CR			
Category	evee	GPS La	atitud	le/Longitude				
Calegory			Start		End			
Item	Cracking			38.5903	878°	38.590379 °		
пеш		-121.699630 ° -12						
DWR ID	DWR ID DWR_ST0012_01_f _ 2015_15							
		Comn	nent Cod	le				
CR1 : Mon	itor and ha	ave inspected	by geote	echnical en	gine	er.		
		Inspecto	or Comm	nent				
Cracks sta	rting to for	m on the wate	erward s	lope.				

LM Start	1.86	Rating **	A/W	Issue No.	15 (cont)
LM End	1.88	Issue Type +	Ма	Location *	CR



Perspective view of the crack on the crown of the levee looking downstream. Fall 2015.

Photo 2 of 3: SP_2017_ST0012_295_15_20170320_00012.jpg



Cracks are starting to form on the waterward slope of the levee looking downstream. Fall 2015.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Willow Slough Bypass or North Levee	Left	5.05	04/18/2017 04/18/2017	Zach Jojola

LM Start	1.86	Rating **	A/W	Issue No.	15 (cont)		
LM End	1.88	Issue Type +	Ma	Location *	CR		
Category Earthen Levee				GPS La	atitud	e/Longitude	
Category				Start		End	
Item	Cracking			38.5903	78°	38.590379°	
item				-121.699630 °		-121.699920 °	
DWR ID	DWR_ST0	012_01_f _ 201	5_15				
		Comn	nent Cod	le			
CR1 : Mon	itor and ha	ave inspected	by geote	echnical en	gine	er.	
		Inspecto	or Comm	nent			
Cracks starting to form on the waterward slope.							



There is another crack perpendicular to the crack on the levee crown. Fall 2015.

LM Start	2.93	Rating **	М	Issue No.		10			
LM End	3.00	Issue Type +	Ma	Location *	LS				
Category	Earthen L	arthen Levee			GPS Latitude/Longitude				
Calegory				Start End					
Item	Erosion / Bank Caving			38.590572 °		38.590653 °			
item				-121.7193	49°	-121.720714°			
DWR ID	DWR_ST0	012_01_s _ 201	5_10						
Comment Code									
E2 : Schedule repair of erosion site prior to the next inspection.									

Inspector Comment

Area is known to erode and may be because of the material of the levee.



View of the erosion on the landward side of the levee looking upstream. Fall 2015.

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Willow Slough Bypass or North Levee	Left	5.05	04/18/2017 04/18/2017	Zach Jojola

LM Start	3.36	Rating **	М	Issue No.		13		
LM End	3.36	Issue Type +	Ma	Location *		LS		
Category	evee	GPS La	atitud	le/Longitude				
Calegory				Start		End		
Item		rface / Depres	ssions /	38.5906	20°	38.590620 °		
пеш	Rutting					-121.727385 °		
DWR ID	DWR ID DWR_ST0012_01_s _ 2016_13							
		Comn	nent Cod	le				
C2 : Repai	r depressi	ons or ruts in	the crow	n or slope.				
		Inspecto	or Comm	ent				



View of the ruts created by vehicles on the crown of the levee looking downstream. Spring 2016.

LM Start	3.50	Rating **	М	Issue No.		3	
LM End	3.50	Issue Type +	Ma	Location *	CR		
Category Earthen Levee				GPS La	atitud	e/Longitude	
Calegory			Start		End		
ltom	Crown Surface / Depressions /				31 °	38.590731 °	
Rutting				-121.729906°		-121.729906°	
DWR ID	DWR_ST0	012_01_f _ 2010	6_3			·	
		Comn	nent Cod	le			
C2 : Repa	ir depressi	ons or ruts in	the crow	n or slope.			
		Inspect	or Comm	nent			



Ruts on levee crown due to vehicular activity. Fall 2016.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Willow Slough Bypass or North Levee	Left	5.05	04/18/2017 04/18/2017	Zach Jojola

3.54	Rating **	М	Issue No.		18
3.54	Issue Type +	Ma	Location *		CR
Category Earthen Levee				atitud	le/Longitude
			Start		End
Crown Surface / Depressions /					38.590685 °
Rutting			-121.730657 °		-121.730657 °
DWR ID DWR_ST0012_01_s _ 2016_18					
	Comn	nent Cod	le		
r depressi	ons or ruts in	the crow	n or slope.		
	Inspecto	or Comm	nent		
	3.54 Earthen L Crown Su Rutting DWR_ST00	3.54 Issue Type + Earthen Levee Crown Surface / Deprese Rutting DWR_ST0012_01_s _ 201 Common r depressions or ruts in	3.54 Issue Type + Ma Earthen Levee Crown Surface / Depressions / Rutting DWR_ST0012_01_s _ 2016_18 Comment Coor depressions or ruts in the crow	3.54 Issue Type + Ma Location * Earthen Levee GPS L Start Crown Surface / Depressions / 38.5906 Rutting -121.7306	3.54 Issue Type + Ma Location * Earthen Levee GPS Latitud Start Crown Surface / Depressions / 88.590685 ° Rutting -121.730657 ° DWR_ST0012_01_s _ 2016_18 Comment Code r depressions or ruts in the crown or slope.



View of the ruts caused by vehicles on the crown of the levee looking downstream. Spring 2016.

LM Start	3.55	Rating **	U	Issue No.		21	
LM End	5.04	Issue Type +	Ma	Location *	WS		
Category Earthen Levee				GPS Latitude/Longitude			
Calegory	y			Start		End	
Item	Vegetatio	n		38.590704°		38.599981 °	
пеш				-121.7307	87 °	-121.753014°	
DWR ID	VR ID DWR_ST0012_01_s _ 2017_21						
Comment Code							

V1: Control annual grass and weeds on the levee slopes and easements.

Inspector Comment



Tall grass on waterside levee slope, blocking visibility. Spring 2017.

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

En: Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Willow Slough Bypass or North Levee	Left	5.05	04/18/2017 04/18/2017	Zach Jojola

LM Start	3.55	Rating **	U	Issue No.		22
LM End	5.04	Issue Type +	Ma	Location *		LS
Cotogon Earthen Levee				GPS La	atitud	e/Longitude
Category				Start		End
Item	Vegetatio	n		38.5907	'04 °	38.599981 °
пеш		-121.730787 ° -121.753				
DWR ID	DWR_ST0	012_01_s _ 201	7_22			
		Comn	nent Cod	le		
V1 : Contro	ol annual g	grass and wee	ds on th	e levee slo	pes a	and
easements	S.					
		Inspecto	or Comm	nent		



Tall grass on landside levee slope, blocking visibility. Spring 2017.

LM Start	3.90	Rating **	A/W	Issue No.	12	
LM End	3.90	Issue Type +	Ma	Location *		LS
Category Earthen Levee				GPS La	atitud	e/Longitude
Calegory			Start		End	
Item	Cracking			38.5941	49°	38.594149°
iteiii			-121.7352	54°	-121.735254°	
DWR ID DWR_ST0012_01_f _ 2015_12						
		Comn	nent Coc	le		

Comment Code

CR1: Monitor and have inspected by geotechnical engineer.

Inspector Comment

The sinkholes are caused by the material of the levee and runoffs. These are not rodent holes.

Photo 1 of 2 : SP_2017_ST0012_295_12_20170320_00007.jpg



View of the sinkholes on the landward side of the levee looking downstream. Fall 2015.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Willow Slough Bypass or North Levee	Left	5.05	04/18/2017 04/18/2017	Zach Jojola

LM Start	3.90	Rating **	A/W	Issue No.		Issue No.		Issue No.		12 (cont)
LM End	3.90	Issue Type +	Issue Type + Ma Location			LS				
Category	Earthen Levee			GPS Latitude/Longitude						
Calegory			Start		End					
Item	Cracking			38.5941	49°	38.594149°				
пеш				-121.7352	54 °	-121.735254°				
DWR ID DWR_ST0012_01_f _ 2015_12										
		Comn	nent Coc	10						

Comment Code

CR1: Monitor and have inspected by geotechnical engineer.

Inspector Comment

The sinkholes are caused by the material of the levee and runoffs. These are not rodent holes.



View of the sinkholes on the landward side of the levee. Sinkholes are caused due to material of the levee and runoffs. Spring 2016.

LM Start	3.94	Rating **	A/W	Issue No.		11	
LM End	3.94	Issue Type +	Ма	Location *		LS	
Category	Earthen Levee			GPS Latitude/Longitude			
Calegory	itegory			Start		End	
Item	Cracking			38.594645 °		38.594645	0
iteiii			-121.7357	12 °	-121.735712	0	
DWR ID	DWR_ST0	012_01_f _ 201	5_11				

Comment Code

CR1: Monitor and have inspected by geotechnical engineer.

Inspector Comment

The sinkholes are caused by the material of the levee and runoffs. These are not rodent holes.

Photo 1 of 1: SP_2017_ST0012_295_11_20170320_00006.jpg



View of the sinkholes on the landward side of the levee looking downstream. Fall 2015.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Willow Slough Bypass or South Levee	Right	7.46	04/18/2017 04/18/2017	Zach Jojola

LM Start	0.03	Rating **	U	Issue No.		12
LM End	0.69	Issue Type +	Ma	Location *		WS
Category	evee	GPS La	atitud	e/Longitude		
Calegory				Start		End
Item	Vegetatio	n		38.5990	35°	38.598985 °
item				-121.753915 °		-121.741674°
DWR ID DWR_ST0012_02_s _ 2017_12						
		Comn	nent Cod	de		
V1 : Contro	•	grass and wee	ds on th	e levee slo	pes a	and
		Inspecto	or Comm	nent		



Tall grass on waterside levee slope, blocking visibility. Spring 2017.

LM Start	0.03	Rating **	U	Issue No.		6
LM End	0.69	Issue Type +	Ма	Location *		LS
Catagoria Earthen Levee				GPS La	atitud	le/Longitude
Category				Start		End
Item	Vegetatio	n		38.5990	35°	38.598985 °
пеш				-121.753915 °		-121.741673 °
DWR ID DWR_ST0012_02_s _ 2017_6						
		Comn	nent Cod	le		
V1 : Contreasements		grass and wee	ds on th	e levee slo	pes	and
		Inspecto	or Comm	nent		



Tall grass on landside levee slope, blocking visibility. Spring 2017.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Willow Slough Bypass or South Levee	Right	7.46	04/18/2017 04/18/2017	Zach Jojola

LM Start	0.69	Rating **	M	Issue No.		27	
LM End	1.54	Issue Type +	Ma	Location *	LS		
Category Earthen Levee			GPS La	atitud	e/Longitude		
Category				Start		End	
Item	Vegetatio	n		38.5989	85°	38.590114°	
пеш				-121.7416	.741673° -121.7313		
DWR ID DWR_ST0012_02_s _ 2017_27							
		Comn	nent Cod	le			
		grass and wee	ds on th	e levee slo _l	oes a	and	
easements	S.						
		Inspecto	or Comm	nent			

No Photos

LM Start	0.69	Rating **	М	Issue No.		28		
LM End	1.57	Issue Type +	Ма	Location *	WS			
Category	Earthen L	.evee		GPS Latitude/Longitude				
Category				Start		End		
Item	Vegetatio	n	38.5989	85°	38.590064 °			
пеш				-121.7416	73°	-121.730723 °		
DWR ID	DWR_ST0	012_02_s _ 201	7_28					
		Comn	nent Cod	le				
	V1 : Control annual grass and weeds on the levee slopes and easements.							
		Inspecto	or Comm	nent				

No Photos

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy

Ob : Design & System Obsolescence
En : Enforcement

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Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Willow Slough Bypass or South Levee	Right	7.46	04/18/2017 04/18/2017	Zach Jojola

LM Start	1.21	Rating **	A/W	Issue No.		23
LM End	1.21	Issue Type +	Ma	Location *		WS
Earthen Levee				GPS La	atituc	le/Longitude
Category				Start		End
Item	Erosion /	Bank Caving		38.5933	68°	38.593368 °
пеш				-121.735605 °		-121.735605°
DWR ID DWR_ST0012_02_f _ 2016_23						
		Comn	nent Cod	le		
E1 : Note a	and monito	or erosion site				
		Inspecto	or Comm	nent		
Erosion on waterward side at utility crossing. Doesn't appear to be within prism, but should be monitored.						



View of an erosion site around UCIP pipe FSID 13725 on waterward side of the levee. Fall 2016.

LM Start	1.54	Rating **	М	Issue No.		21
LM End	1.54	Issue Type +	Ma	Location *		LS
Category Earthen Levee			GPS La	atitud	e/Longitude	
Calegory				Start		End
Item	Erosion /	38.5901	08 °	38.590108 °		
пеш				-121.7312	-121.731254 ° -121	
DWR ID DWR_ST0012_02_s _ 2017_21						
		Comn	nent Cod	le		
E2 : Sched	dule repair	of erosion site	e prior to	the next in	spec	ction.
		Inspecto	or Comm	nent		
Rills on lar	ndside leve	ee slope.				



View of rills on landside levee slope. Spring 2017.

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Willow Slough Bypass or South Levee	Right	7.46	04/18/2017 04/18/2017	Zach Jojola

		5 :: ++			1		
LM Start	1.57	Rating **	М	Issue No.		29	
LM End	1.57	Issue Type +	Ma	Location *	LS		
Category Earthen Levee				GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Slope Stability 38.590064 ° 38.590					38.590064 °	
пеш				-121.7307	'23 °	-121.730723 °	
DWR ID DWR_ST0012_02_s _ 2017_29							
		Comn	nent Cod	le			
S3 : Repai access wh		slope damag le.	ed by ve	ehicle traffic	and	d prevent	
		Inspecto	or Comm	nent			
Tire dama	ge on land	side levee slo	pe.				
	-						



View of tire damage on landside levee slope. Spring 2017.

LM Start	1.65	Rating **	М	Issue No.		30		
LM End	6.67	Issue Type +	Ma	Location *	WS			
Category	Earthen L	evee		GPS Latitude/Longitude				
Calegory				Start Er		End		
Item	Vegetatio	n		38.58998	6°	38.580482 °		
пеш				-121.72936	0°	-121.647563 °		
DWR ID	DWR_ST0	012_02_s _ 201	7_30					
	Comment Code							

V1: Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

LM Start	1.65	Rating **	М	Issue No.		31	
LM End	6.67	Issue Type +	Ма	Location *		LS	
Category	Earthen Levee			GPS Latitude/Longitude			
Calegory				Start Er		End	
Item	Vegetatio	n		38.5899	86°	38.580481 °	
пеш				-121.7293	60°	-121.647563 °	
DWR ID	DWR_ST0	012_02_s _ 201	7_31			·	

V1 : Control annual grass easements.

No Photos

	38.589986	0	38.580481	0
	-121.729360	0	-121.647563	0
.02_s _ 2017_31				
Comment Cod	le			
s and weeds on th	e levee slope	S	and	
Inspector Comm	ent			

No Photos

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiancy
WS: Water Side	M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence
CR : Crown	U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En: Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Willow Slough Bypass or South Levee	Right	7.46	04/18/2017 04/18/2017	Zach Jojola

LM Start	1.77	Rating **	М	Issue No.		8	
LM End	1.77	Issue Type +	Ma	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Erosion / Bank Caving			38.5899	66°	38.589966 °	
пеш	item		-121.727072 °		-121.727072 °		
DWR ID	DWR_ST0	012_02_s _ 201	2_8				
		Comn	nent Cod	de			
E2 : Sched	dule repair	of erosion site	e prior to	the next in	spec	tion.	
	Inspector Comment						



View of the erosion on the edge of the channel looking downstream. Fall 2015.

Photo 1 of 2: SP_2017_ST0012_296_5_20170320_00003.jpg

					_			
LM Start	2.04	Rating **	A/W	Issue No.		5		
LM End	2.04	Issue Type +	Ma	Location *		WS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude		
Category				Start		End		
Item	Erosion /	Bank Caving		38.5899	06°	38.589906°		
пеш				-121.7222	218°	-121.722218°		
DWR ID	DWR ID DWR_ST0012_02_s _ 2012_5							
		Comn	nent Cod	le				
E1 : Note	and monito	or erosion site						
		Inspecto	or Comm	nent				

\$10X15X2015

View of the erosion on the edge of the channel on the waterward side of the levee looking downstream. Fall 2015.

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Willow Slough Bypass or South Levee	Right	7.46	04/18/2017 04/18/2017	Zach Jojola

LM Start	2.04	Rating **	A/W	Issue No.		5 (cont)	
LM End	2.04	Issue Type +	Ма	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Erosion /	Bank Caving		38.5899	006°	38.589906 °	
item				-121.7222	218°	-121.722218 °	
DWR ID DWR_ST0012_02_s _ 2012_5							
		Comn	nent Cod	de			
E1 : Note a	and monito	or erosion site	-				
			•				
		Inspecto	or Comm	nent			



View of the erosion on the edge of the channel on the waterward side of the levee looking downstream. Spring 2016.

LM Start	2.25	Rating **	A/W	Issue No.		19
LIVI Start	2.25	rtating	AVVV	13306 140.		19
LM End	2.25	Issue Type +	Ma	Location *		WS
Category	Earthen L	evee		GPS Latitude/Longitude		
Odlogory				Start		End
Item	Erosion /	Bank Caving		38.5898	45°	38.589845°
пеш				-121.718292 °		-121.718292 °
DWR ID DWR_ST0012_02_f _ 2015_19						
		Comn	nent Cod	le		
E1 : Note a	and monito	or erosion site				
		Inspecto	or Comm	nent		
Erosion cre	eeping ont	o toe road.				
, ,						



View of the erosion at the edge of the channel on the waterward side of the levee looking downstream. Fall 2015.

* Rating

A: Acceptable

M: Minimally Acceptable

U: Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Willow Slough Bypass or South Levee	Right	7.46	04/18/2017 04/18/2017	Zach Jojola

11101	2.25	Rating **	A/W	Issue No.		10 (cont)	
LM Start	2.25	Rating	A/VV			19 (cont)	
LM End	2.25	Issue Type +	Ма	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Erosion /	Bank Caving		38.5898	845 °	38.589845 °	
пеш				-121.7182	92°	-121.718292 °	
DWR ID DWR_ST0012_02_f _ 2015_19							
		Comn	nent Cod	de			
E1 : Note a	and monito	or erosion site	•				
		Inspecto	or Comm	nent			
Erosion cre	eeping ont	o toe road.					



View of the erosion at the edge of the channel on the waterward side of the levee looking downstream. Spring 2016.

LM Start	2.73	Rating **	A/W	Issue No.		20	
LM End	2.73	Issue Type +	Ма	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Erosion /	Bank Caving		38.5897	07°	38.589707 °	
пеш				-121.709429 °		-121.709429 °	
DWR ID DWR_ST0012_02_f _ 2015_20							
		Comn	nent Cod	le			
E1 : Note	and monito	or erosion site					
		· ·	or Comm				
Erosion st	Erosion starting to creep onto the toe road.						



View of the erosion at the edge of the channel looking downstream. Fall

* Rating

A: Acceptable

M: Minimally Acceptable

U: Unacceptable

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Willow Slough Bypass or South Levee	Right	7.46	04/18/2017 04/18/2017	Zach Jojola

LM Start	2.82	Rating **	A/W	Issue No.		10		
LM End	2.82	Issue Type +	Ma	Location *		WS		
Earthen Levee			GPS La	atitud	e/Longitude			
Category				Start		End		
Item	Erosion /	Bank Caving		38.5896	91°	38.589691 °		
пеш				-121.707740 °		-121.707740 °		
DWR ID DWR_ST0012_02_f _ 2014_10								
		Comn	nent Cod	le				
E1 : Note a	and monito	or erosion site	•					
		Inspecto	or Comm	nent				

noto 1 of 2 : SP_2017_	_510012_296_10_20170320_00011.
	No. 1
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	And the second s

Erosion on toe road. Fall 2014.

LM Start 2.82 Rating ** A/W Issue No. 10 (cont) LM End 2.82 Issue Type + Ma Location * WS

Photo 2 of 2: SP_2017_ST0012_296_10_20170320_00012.jpg



View of the erosion on the toe road looking downstream. Spring 2016.

LM Start	2.97	Rating **	М	Issue No.		9		
LM End	2.97	Issue Type +	Ma	Location *		WS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude		
Calegory				Start		End		
Item	Erosion /	Bank Caving		38.5896	86°	38.589686 °		
пеш					41 °	-121.705041 °		
DWR ID	DWR ID DWR_ST0012_02_f _ 2014_9							
		Comn	nent Cod	le				
E2 : Sched	dule repair	of erosion site	e prior to	the next in	spe	ction.		
Inspector Comment								



An updated view of erosion site on waterward side of the levee that keeps on growing. Fall 2016.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Willow Slough Bypass or South Levee	Right	7.46	04/18/2017 04/18/2017	Zach Jojola

LM Start	2.97	Rating **	М	Issue No.		9 (cont)		
LM End	2.97	Issue Type +	Ма	Location *		WS		
Category	Earthen L	evee		GPS La	atitud	le/Longitude		
Calegory				Start		End		
Item	Erosion /	rosion / Bank Caving			86°	38.589686 °		
пеш	-121.70s				41 °	-121.705041 °		
DWR ID DWR_ST0012_02_f _ 2014_9								
		Comn	nent Cod	le				
E2 : Sched	dule repair	of erosion site	e prior to	the next in	spe	ction.		
		Inspecto	or Comm	nent				

LM Start	2.97	Rating **	М	Issue No.	9 (cont)
LM End	2.97	Issue Type +	Ма	Location *	WS



Erosion on toe road. Fall 2014.

Photo 3 of 3: SP_2017_ST0012_296_9_20170320_00010.jpg



View of the erosion on the waterward side of the levee looking downstream. Fall 2015.

LM Start	3.05	Rating **	С	Issue No.		16			
LM End	3.05	Issue Type +	Ма	Location *		LS			
Category	Earthen L	evee		GPS La	atitud	e/Longitude			
Odlogory				Start		End			
Item	bility	38.5896	38°	38.589638 °					
Item	item					-121.703452 °			
DWR ID	DWR ID DWR_ST0012_02_s _ 2016_16								
		Comn	nent Cod	le					
S3 : Repai access wh		slope damag le.	ed by ve	hicle traffic	and	l prevent			
		Inspecto	or Comm	nent					

No Photos

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Willow Slough Bypass or South Levee	Right	7.46	04/18/2017 04/18/2017	Zach Jojola

LM Start	3.95	Rating **	A/W	Issue No.		18		
LM End	3.95	Issue Type +	Ма	Location *		WS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude		
Calegory				Start		End		
ltom	Item Erosion / Bank Caving			38.5895	08°	38.589508°		
пеш				-121.686850 °		-121.686850 °		
DWR ID	DWR ID DWR_ST0012_02_s _ 2016_18							
		Comn	nent Cod	de				
E1 : Note	and monito	or erosion site						
Inspector Comment								



View of the erosion on the waterward side looking downstream. Spring 2016.

LM Start	4.18	Rating **	С	Issue No.		14				
LM End	4.18	Issue Type +	Ма	Location *		LS				
Category	Earthen L	evee		GPS La	atitud	e/Longitude				
Category				Start		End				
Item	Encroach	ments		38.5895	16°	38.589516 °				
пеш	item				85 °	-121.682585 °				
DWR ID DWR_ST0012_02_f _ 2016_14										
		Comn	nent Cod	le						
GA : Garba	age									
		Inanaata	or Comm	ant.						
		mspecii	or Comm	ieni						

No Photos

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Willow Slough Bypass or South Levee	Right	7.46	04/18/2017 04/18/2017	Zach Jojola

LM Start	4.29	Rating **	М	Issue No.		11		
LM End	4.29	Issue Type +	Ma	Location *		WS		
Category	Earthen L	evee		GPS La	atitud	le/Longitude		
Category				Start		End		
Item	Erosion / Bank Caving				50°	38.589550 °		
пеш						-121.680632 °		
DWR ID DWR_ST0012_02_f _ 2014_11								
		Comn	nent Cod	de				
E2 : Scheo	dule repair	of erosion site	e prior to	the next in	spe	ction.		
		Inspecto	or Comm	nent				

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Photo 1 of 3: SP_2017_ST0012_296_11_20170320_00013.jpg

An updated view of the erosion site that keeps on growing toward WS levee slope. Fall 2016.

LM Start 4.29 Rating ** M Issue No. 11 (cont) LM End 4.29 Issue Type + Ma Location * WS

Photo 2 of 3: SP_2017_ST0012_296_11_20170320_00014.jpg



Perspective view of the site. Fall 2016.

LM Start	4.29	Rating **	М	Issue No.	11 (cont)
LM End	4.29	Issue Type +	Ma	Location *	WS





View of the erosion at the edge of the channel on the waterward side of the levee looking downstream. Fall 2015.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Willow Slough Bypass or South Levee	Right	7.46	04/18/2017 04/18/2017	Zach Jojola

1110	E OF	Rating **	М	Issue No.		45
LM Start	5.05		IVI			15
LM End	5.05	Issue Type +	Ma	Location *		WS
Category	Earthen L	evee		GPS La	atitud	le/Longitude
Category						End
Item	Erosion /	Bank Caving		38.5895	70°	38.589570 °
пеш				-121.6665	88°	-121.666588 °
DWR ID	DWR ID DWR_ST0012_02_s _ 2015_15					
		Comn	nent Cod	le		
E2 : Sched	dule repair	of erosion site	e prior to	the next in	spe	ction.
Inspector Comment						

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E Marie To		A. Carlo	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW

Photo 1 of 3: SP_2017_ST0012_296_15_20170320_00017.jpg

An updated view of the erosion site that keeps on growing toward WS levee slope. Fall 2016.

LM Start 5.05 Rating ** M Issue No. 15 (cont) LM End 5.05 Issue Type + Ma Location * WS

Photo 2 of 3: SP_2017_ST0012_296_15_20170320_00018.jpg



View of the erosion on the edge of the channel on the waterward side of the levee. Spring 2015.

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Willow Slough Bypass or South Levee	Right	7.46	04/18/2017 04/18/2017	Zach Jojola

LM Start	5.05	Rating **	М	Issue No.		15 (cont)	
LM End	5.05	Issue Type +	Ma	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Erosion / Bank Caving			38.5895	70°	38.589570 °	
item			-121.6665	88°	-121.666588 °		
DWR ID DWR_ST0012_02_s _ 2015_15							
	Comment Code						
E2 : Sched	dule repair	of erosion site	e prior to	the next in	spe	ction.	
		Inspecto	or Comm	nent			



View of the erosion at the edge of the channel on the waterward side of the levee looking downstream. Fall 2015.

LM Start	5.09	Rating **	A/W	Issue No.		17	
LM End	5.09	Issue Type +	Ma	Location *	WS		
Earthen Levee				GPS La	atitud	e/Longitude	
Category			Start		End		
Item	Erosion / Bank Caving			38.5895	65°	38.589565 °	
item			-121.665731 °		-121.665731 °		
DWR ID	DWR_ST0	012_02_f _ 2016	6_17				
		Comn	nent Cod	le			
E1 : Note a	and monito	or erosion site					
		Inspecto	or Comm	nent			



View of a site that may become a larger erosion site in the future. Waterward side of the levee looking downstream. Fall 2016.

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Willow Slough Bypass or South Levee	Right	7.46	04/18/2017 04/18/2017	Zach Jojola

LM Start	5.22	Rating **	М	Issue No.		4	
LM End	5.22	Issue Type +	Ma	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Encroachments			38.5895	72°	38.589572 °	
item				-121.6634	32 °	-121.663432 °	
DWR ID	DWR ID DWR_ST0012_02_s _ 2017_4						
		Comn	nent Cod	le			
TR : Tree of	or limb						
Inspector Comment							
Large log on waterside levee slope.							

No Photos

LM Start	5.59	Rating **	М	Issue No.	32		
LM End	5.59	Issue Type +	Ма	Location *	WS		
Category	Earthen Levee			GPS La	atitud	le/Longitude	
Category			Start		End		
Erosion / Bank Caving			38.5895	32°	38.589532	0	
пеш				-121.6566	31 °	-121.656631	0
DWR ID	DWR ID DWR_ST0012_02_s _ 2017_32						
		Comn	nent Cod	le			
E2 : Sched	dule repair	of erosion site	e prior to	the next in	spe	ction.	٦
	Inspector Comment						



View of erosion on waterside levee slope. Spring 2017.

LM Start	6.07	Rating **	М	Issue No.		33	
LM End	6.07	Issue Type +	Ma	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	le/Longitude	
Calegory				Start		End	
Item	Erosion / Bank Caving			38.5890	45°	38.589045°	
nem				-121.6478	54°	-121.647854 °	
DWR ID	DWR ID DWR_ST0012_02_s _ 2017_33						
		Comn	nent Cod	de			
E2 : Sched	dule repair	of erosion site	e prior to	the next in	spe	ction.	
Inspector Comment							



View of erosion into waterside levee prism. Spring 2017.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Willow Slough Bypass or South Levee	Right	7.46	04/18/2017 04/18/2017	Zach Jojola

LM Start	6.67	Rating **	U	Issue No.	34		
LM End	6.81	Issue Type +	Ma	Location *	WS		
Catagoria Earthen Levee				GPS Latitude/Longitude			
Category			Start		End		
Vegetation			38.580482 °		38.578447		
пеш				-121.647563 °		-121.647601	
DWR ID DWR_ST0012_02_s _ 2017_34							
Comment Code							
V1 : Control annual grass and weeds on the levee slopes and easements.							
Inspector Comment							



Tall vegetation on waterside levee slope, blocking visibility. Spring 2017.

LM Start	6.67	Rating **	U	Issue No.	35	
LM End	6.81	Issue Type +	Ma	Location *	LS	
Earthen Levee			GPS Latitude/Longitude			
Category			Start		End	
Vegetation			38.580482 °		38.578447 °	
пеш	Item			-121.6475	63 °	-121.647601 °
DWR ID DWR_ST0012_02_s _ 2017_35						
Comment Code						

V1: Control annual grass and weeds on the levee slopes and easements.

Inspector Comment





Tall grass on landside levee slope, blocking visibility. Spring 2017.

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Willow Slough Bypass or South Levee	Right	7.46	04/18/2017 04/18/2017	Zach Jojola

LM Start	6.81	Rating **	M	Issue No.		37	
LM End	7.45	Issue Type +	Ma	Location *	WS		
Category Earthen Levee			GPS Latitude/Longitude				
Category			Start		End		
Item	n		38.5784	46°	38.574403°		
пеш	-121.647600 ° -121.63					-121.638751 °	
DWR ID DWR_ST0012_02_s _ 2017_37							
	Comment Code						
		grass and wee	ds on th	e levee slo _l	pes a	and	
easements	S.						
		Inspecto	or Comm	nent			

No Photos

LM Start	6.81	Rating **	M	Issue No.		36	
LM End	7.45	Issue Type +	Ma	Location *		LS	
Category Earthen Levee			GPS Latitude/Longitude				
Calegory				Start	End		
Itom	ltem Vegetation			38.578446 °		38.574402	
item				-121.6476	00°	-121.638751 °	
DWR ID	DWR ID DWR_ST0012_02_s _ 2017_36						
Comment Code							
V1 : Control annual grass and weeds on the levee slopes and							

Inspector Comment

No Photos

LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

Rating
A: Acceptable
M: Minimally Acceptable
U: Unacceptable

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard Willow Slough Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Willow Slough Bypass or South Levee	Right	7.46	04/18/2017 04/18/2017	Zach Jojola

LM Start	7.15	Rating **	М	Issue No.		25		
LM End	7.46	Issue Type +	Ma	Location *		CR		
Category	evee	GPS Latitude/Longitude						
Calegory		Start		End				
Item	rface / Depres	ssions /	38.5748	60°	38.574293 °			
пеш	Rutting	-121.644047 °		-121.638713 °				
DWR ID	DWR ID DWR_ST0012_02_s _ 2016_25							
	Comment Code							
C3 : Add a	ppropriate	gravel or road	d base.	Grade and	com	pact.		
	Inspector Comment							
Crown needs to be regraded.								



View of the crown of the levee looking downstream. Road needs to be regraded. Spring 2016.

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy

Ob : Design & System Obsolescence
En : Enforcement

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